MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 | Street Sacramento, CA 95814 Telephone: (916) 323-5079

WEB SITE ADDRESS: http://ag.ca.gov/charitles/

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

ANNUAL FINANCIAL REPORT FOR 20 05 (California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586,1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Xentel, Inc. Name of commercial fundativer Collider's Leukemia Research Association, Inc. Name of commercial fundativer Childen's Leukemia Research Association, Inc. National fundativer State Stewart Avenue, Suite #18 State Stewart Avenue	Name and Address of Commercial Fundraiser:	Name and Address of Charitable Organization:			
Heme of commercial fundralesr Association Inc. NE year Association Inc. New Year	Xentel, Inc. 1125	CTV2 85117 / ESIN V2 11-2106778			
101 NE 3rd Avenue, Suite #203					
Ft. Lauderdale, Florida 33301-1104 Garden City, State, sed ZIP Code	101 NF 3rd Avenue, Suite #203	Unitiden's Leukernia Research Association, Inc.			
Ft. Lauderdale, Florida 33301-1104 Saddess of charity Garden City, NY 11530 City, State, and ZIP code of charity	Address of commercial fundraliser	· · · · · · · · · · · · · · · · · · ·			
City, State, and ZIP Code California Campaign California Campaign City, State, and ZIP Code of charity California Campaign City, State, and ZIP Code of Charity City Code	Ft. Lauderdale, Florida 33301-1104	Address of charity			
Pigures from (check one): National Campaign		City, State, and ZIP code of charity			
National Donation Telemarketing Campaign held (on) (from) March 1, 2005	Figures from (check one): National Campaign	/			
Is the contract between the commercial fundrals or and charity based upon a fee or percentage of revenue? Fee Porcentage Porcent	National Donation Telemarketing Campaign March	1, 2005 December 31 2005			
Is the contract between the commercial fundrals or and charity based upon a fee or percentage of revenue? Fee Porcentage Porcent	(Type of activity)	, 20 to 20 20 20 20 20 20 20 20 20 20 20 20 20			
# other, provide brief explanation		•			
A. Cash contributions B. Entertalament sales or admission charges C. Sales from products D. Advertisament sales E. Monthorabip fees F. Other sourcest (Specify) a. b. c. d. G. TOTAL REVENUE 2. EXPENSES A. Fees or commissions Xentel, Inc. B. Salaries C. Payrolf taxes D. Employee benefits E. Cost of murchandise for resale F. Cost of entertalament G. Postage H. Printing I. Tolephone J. Rental of equipment K. Facilities charge L. Permits M. Other expenses: (Specify) a. Branch Offlice Overhead b. Corporate Offlice Overhead S. 138,973.15 M. Mc. M. Corporate Offlice Overhead S. 138,973.15 M. Mc.					
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F. Other sources: (Specify) a.					
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b. Corporate Office Overhead \$ 138,973.15 Mb.		\$ 115,523,48 Ma.			
cMo.		# 420 072 4E			
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COMMERCIAL FUNDRAISER FOR CHARITABLE PU	RPOSES
ANNUAL FINANCIAL REPORT FOR 20	

WIGHTONE CHANGOIVE IVELOUS I	UI (20
(California Government Code Section 12599)	

(California Government Code Section	125
Page 2	

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3.	Amount to charity (subtract line 2N from line 19)		-	\$	117,248.31	_ 3.
4. Less additional fundraising expenses paid by charity including fee paid to commercial fundraiser (to be completed by charity)				0.00	- 4 .	
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s)				0.00	5 .	
6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3)			\$	117,248.31	. f. /	
7.	(a) Does any officer, director, partner or owner of the commercial fundraiser has contracted to soll ☐ Yes 「X No if "yes" complete the following:		er, directly or inc	directly	, the charitable organiz	ation
	Name of officer, director, partner or owner of commercial fundralser	Name and address of charitable organization		lationship of officer, etc. charitable organization		
			······			
	(b) For each affiliation identified in 7(a), attach copy of the con	utract between the commercial fundraliser and the cha	arity.			
	er penalties of perjury, i declare that I have examined this report of, it is true, correct and complete.	i, including accompanying documents, schedules and	d statements, and	d to the	best of my knowledge	and